AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

Page 1 of 1

ZNMS

SHIPPED TO/المنشأة المستلمة: 100396
AL NOOR HOSPITAL - MAKKAH
JED
مستشفى النور التخصصي - مكه المكرمه
KING ABDULLAH MEDICAL CITY
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003 Customer VAT No./الرقم الضريبي للزبون 300049055200003
O No./رقم طلب البيع: 25156952 Billing Acct. No./رقم الحساب:
elivery No./رقم التوريد: 300666032 Payment terms/شروط الدفع: Payable within 90 Days
O NO./رقم طلب الشراء: PO 033907 Contact Person/شخص الاتصال:
nvoice No/رقم الفاتورة: 1090009523 Invoice Date/تاريخ الفاتورة: 29.12.2020

TAX INVOICE
فاتورة ضريبية

ifen ice رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
10	100001/388	HEIN X-002.99.382 3.5V NIMH RECH BATTERY هاينى - بطارية قابلة للشحن. 3.5 فول	29.12.2020	4 EA	668.75	0%	0.00	2,675.00

إدارة الصيانة الطبية
مجموعة سدر SEDER GROUP
القطاع الطبي MEDICAL DIVISION
مخصص لإستخدام الموقع فقط
مستشفى النور التخصصي

تم التوريد واستلام أصل الفاتورة
٢٠٢١/١/١٠م

O THOUSAND SIX HUNDRED SEVENTY-FIVE
UDI RIYAL ONLY

Total 1 Quantity الكمية:

Total SAR/المجموع غير شامل الضريبة: 2,675.00
VAT SAR/ضريبة القيمة المضافة: 0.00
Net Amount/المجموع: 2,675.00

r : Syed Arshad
Stamp 10/1/2020 15:16

General Manager

d Office: Jeddah :
ox 3871 Jeddah 21481 - KSA
+966-12-660 1149 / 665 5766
+966-12-660 1146
OOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO
SAUDI ARABIA
شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZNMS

JED

SHIPPED TO/المنشأة المستلمة: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25158704
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800665594
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: SMDPO-007760
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090009464
Invoice Date/تاريخ الفاتورة: 24.12.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
10000030534		NIDK 348013600 REMOTE CONTROL FOR CP-770 ملحقات خاصة بفحص و عمليات العيون	24.12.2020	1 EA	1,050.00	15.00%	157.50	1,207.50

وقطع غيار

Holy Makkah Biomedical PROJECT
مكة المكرمة
مشروع الصيانة الطبية
المختبر الإقليمي
Regional Laboratory

ONE THOUSAND TWO HUNDRED SEVEN AND SAUDI RIYAL ONLY 50/100

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 1,050.00
VAT SAR/ضريبة القيمة المضافة: 157.50
Net Amount/المجموع: 1,207.50

General Manage

User : Syed Arshad
Time Stamp : 24.12.2020 11:54

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791
Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080
Qassim Bran Qassim - Buraidah Tel. : +966-16-3 Fax. : +966-16-3
E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٩٦٨٠

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZNMS

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

JED

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25157449
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800661184
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: SMDPO-007488
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090009313
Invoice Date/تاريخ الفاتورة: 10.12.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000136016	ALCO 212-1008-502E ASSY KIT AUXILLUM EXC قطع غيار أجهزة عيون الكون	08.12.2020	1 EA	92,500.00	15.00%	11,100.00	103,600.00
Exchange Price	1000122426	ALCO 212-2227-002S BATTERY POWER MODULE قطع غيار أجهزة عيون الكون	08.12.2020	1 EA	11,250.00	15.00%	1,350.00	12,600.00
Exchange Price	1000183054	ALCO 212-1712-001 HANGER STATIONARY	08.12.2020	1 EA	125.00	15.00%	15.00	140.00

إدارة الصيانة الطبية
مجموعة سدر SEDER GROUP للقطاع الطبي MEDICAL DIVISION
مستشفى الملك عبدالله الطبية بالعاصمة المقدسة
مخصص لاستخدام الموقع فقط

NINETY-FIVE THOUSAND FIVE HUNDRED SIXTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 3

Total SAR/المجموع غير شامل الضريبة:	103,875.00
Discount 20.00%:	20,775.00
VAT SAR/ضريبة القيمة المضافة:	12,465.00
Net Amount/المجموع:	95,565.00

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah
Tel. : +966-16-32
Fax. : +966-16-32

General Manager

KINGDOM WIDE 920028289
Time Stamp :20.12.2020 09:49

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - ص.ب: ١٩٦٨٠

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101033
HERA GENERAL HOSPITAL
مستشفي حراء العام
MAKKAH AL MUKARRAMA
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبى للزبون 300049055200003
SO No./رقم طلب البيع: 25158279
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800659438
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: 2nd Payment 2020
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090009212
Invoice Date/تاريخ الفاتورة: 30.11.2020

TAX INVOICE
فاتورة ضريبية

Refer ence رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000668	ALCON INFINITI Labor Contract	30.11.2020	1 EA	14,400.00	5.00%	720.00	15,120.00
	8000002490	WSH-CYNO- ACCLAIM LASER Labour Contract	30.11.2020	1 EA	13,500.00	5.00%	675.00	14,175.00

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت.: ١٩٦٨٠

TWENTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 27,900.00
VAT SAR/ضريبة القيمة المضافة: 1,395.00
Net Amount/المجموع: 29,295.00

User : Ismail ayyakaramen
Time Stamp : 02/12/2020 10:46

General Manager

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com

SERVICE REPORT

Al Amin Maintenance & Contracting Co. Ltd

Telephone	Date		Invoice#
Fax		PPM	
P.O. #		Installation	
Reserved Item		Warranty	
SAP Service Call #		Contract	
		Paid Service	
Serial #		Description	

Contact Person

Model

Problem / Error

Work Report

Optical ☐ Ophthal ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty	Part Description	Part #	Price

Invoice #

Warranty Period

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time				Working Time					Expenses		
Date	From	To	Total	Date	From	To	Total	Unit	Total	Date		Total
				Total Work					Total Expenses		

Work Complete Yes ☐ No ☐

Issue Finished Yes ☐ No ☐

Engineer

Name Customer Engineer

Date

Stamp

Signature

(6200 26426)

AMICO MAINTENANCE

24416 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 18/11/20	Invoice#:
	Fax :	☐ PPM	
Address : Army General Hospital	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Infiniti	Serial #: 13031538811	Description AL Coil

Problem / Error :

Work Report : PPM Done Successfully
As per Attached
check list
The machine working well

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☑

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☐	No ☑
Need Follow-up	Yes ☐	No ☑
Enclosed		
Engineer		

Note : Customer Engineer

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 80047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101750
KING ABDULLAH MED. COMPLEX NORTH JED
مجمع الملك عبدالله الطبي شمال جدة
WEST OF REHILY GAS STATION
JEDDAH 11111
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25158208
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800658981
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: KAAMCJ20-2
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090009180
Invoice Date/تاريخ الفاتورة: 29.11.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000001070	GSI38/39 Silver	29.11.2020	1 EA	3,750.00	5.00%	187.50	3,937.50
	8000000728	NIDK GYC-1000K Labor Contract	29.11.2020	1 EA	8,500.00	5.00%	425.00	8,925.00
	8000000740	NIDK YC1800/1600 Labor Contract	29.11.2020	1 EA	8,500.00	5.00%	425.00	8,925.00
	8000002321	AVED KXL SYSTEM Labor Contract	29.11.2020	1 EA	8,500.00	5.00%	425.00	8,925.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠٠٤٧٨٧
١٠١٠١٣٣٠٤٦

TWENTY THOUSAND SEVEN HUNDRED TWELVE AND 50/100 SAUDI RIYAL ONLY

Total Quantity الكمية: 4

Total SAR/المجموع غير شامل الضريبة: 29,250.00
VAT SAR/ضريبة القيمة المضافة: 1,462.50
Net Amount/المجموع: 30,712.50

General Manager

User : Ismail ayyakeramen

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت.: ١٩٦٨٠

AMICO MAINTENANCE

Customer SERVICE REPORT

38315 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical Complex	Telephone :	Date : 15/11/20	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
North Jeddah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : KXL	Serial #: KXL130608	Description Crosslinking.

Problem / Error :

Work Report : PPM has been done as per checklist.

Machines working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer Osama			

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

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Abha Branch : Al Rajhi Center - Khalidya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
MAINTENANCE

Customer

38317 /17 **SERVICE REPORT**

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical Complex.	Telephone :	Date : 15/11/20	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
North Jeddah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : YC-1800	Serial #: 82701	Description	YagLaser.

Problem / Error :

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Othman
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Osama		

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

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E-Mail : ksa@amicogroup.com www.amicogroup.com

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AMICO
MAINTENANCE

38316 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical Complex	Telephone :	Date : 15/11/20	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
North Jeddah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : GYC-1000	Serial #: 13086	Description Green Laser.

Problem / Error :

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Othman
Need Follow-up	Yes ☐	No ☑	Date :
Enclosed			Stamp :
Engineer Osama			Signature :

(Hotline 9200 - Amico / 9200-26426)

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
MAINTENANCE

Customer SERVICE REPORT

38318 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical Complex	Telephone :	Date : 15/11/20	Invoice#:
Address : North Jeddah	Fax :	☑ PPM	
	P.O. # :	☐ Installation	
	Received thru:	☑ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : G4C-500	Serial #: G0550123	Description Green Laser.

Problem / Error :

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer Othman	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		Signature :
Engineer Osama		

(Hotline 9200 - Amico / 9200-26426)

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

45647/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 13/12/2020	
	Fax :	☐ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
KAMC	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : GSI 3.9	Serial #: GS35989	Description	

Problem / Error :

PPM

Work Report : PPM done and machine working good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☐	
Enclosed			Date : 13/12/2020
Engineer			Stamp :
			Signature : Nedal

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
K AL NOOR HOSPITAL (MAKKA
~~مدينة الملك عبد الله الطبية مكة~~
مستشفى النور
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون: 300049055200003
SO No./رقم طلب البيع: 25156266
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800658878
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: Noor 2nd in 2020
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 29.11.2020
Invoice No/رقم الفاتورة: 1090009178

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000003531	WSH-Photomedix-Excimer-Golden Contract	29.11.2020	1 EA	13,500.00	5.00%	675.00	14,175.00
	8000003629	/ FRASTEMA Unit PS 1PPM Emergency	29.11.2020	3 EA	4,000.00	5.00%	600.00	12,600.00
	8000000835	/ RELIANCE-Unit PS 1PPM Emergency	29.11.2020	2 EA	4,000.00	5.00%	400.00	8,400.00
		OPH Reliance - Complete Unit Paid Service - 1 PP						
	8000002288	NIDK AL-SCAN PS 1 PPM	29.11.2020	1 EA	10,125.00	5.00%	506.25	10,631.25
	8000000793	OTI-A/BSCAN PS 1 PPM	29.11.2020	1 EA	6,000.00	5.00%	300.00	6,300.00
		OTI - A/B Scan Paid Service - 1 PP						

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٩٦٨٠

FIFTY-TWO THOUSAND ONE HUNDRED SIX AND SAUDI RIYAL ONLY 25/100

Total Quantity الكمية: 8

Total SAR/المجموع غير شامل الضريبة: 49,625.00
VAT SAR/ضريبة القيمة المضافة: 2,481.25
Net Amount/المجموع: 52,106.25

General Manager

User : Ismail ayyakaramen
Time Stamp :29.11.2020 11:25

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
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Hail Branch :
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Qassim Bran
Qassim - Buraidah
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Fax. : +966-16-3

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AMICO MAINTENANCE

Customer SERVICE REPORT

31229 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : Al noor hospital	Telephone :	Date : 21-9-2020	Invoice#:
	Fax :	☐ PPM	
Address Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☑ Paid Service	

Model : XTRAC | Serial #: 80539 | Description Derma Laser

Problem / Error :

① PPM is done system work normal

Work Report : ① Fiber working normal and Foot Switch

② Checklist done and Attached

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☐ No ☐	Note : Customer Engineer Mohamed Sobhy	Date : 4-2-1442
Need Follow-up Yes ☐ No ☐		Stamp : Emaar Hospital
Enclosed		Signature :
Engineer		

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028269

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

31224 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 28/9/2026	Invoice#:
	Fax :	☐ PPM	
Address AL Noor Hospital	P.O. # :	☐ Installation	Room #
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person : Makkah		☐ Paid Service	
Model : Fresenius	Serial #: 393	Description Sofu Executive	

Problem / Error :

Work Report : PPM Done Successful
As per Attached check list
Machine working good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Mohamed Sodhy
Need Follow-up	Yes ☐	No ☑	Date : 11/2/12142
Enclosed			Stamp : Ghofran Sami Kamal
Engineer Yousif			Signature : Ghofran 11513

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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AMICO MAINTENANCE

Customer SERVICE REPORT

31226 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 28/9/2020	Invoice#:
	Fax :	☐ PPM	
Address Al Noor Hospital Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	Room 11
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	
Model : OT 1 – 2000	Serial #: 413-20967	Description	

Problem / Error :

Work Report :

PPM Done successfully
As Per Attached checklist
Machine working good

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Mohamed Sobhy
Need Follow-up	Yes ☐	No ☑	Date : 11/2/1442
Enclosed	Yousuf		Stamp Shafiq Sami Kamal
Engineer			Signature : Shafiq 115737

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5768 Fax: +966-12-660 1146 KINGDOM WIDE 920026269

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

31225 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	☐ PPM	
Address Al Noor Hospital	P.O. # :	☐ Installation	Room 11
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : Al Seam	Serial #: 230578	Description

Problem / Error :

Work Report : PPM Done Successfully
As per Attached Checklist
Machine working Good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☒	No ☐	Note : Customer Engineer Mohamed Sobhi
Need Follow-up	Yes ☐	No ☒	
Enclosed			
Engineer	Yousif		

Date : 11/2/1442
Stamp : Ghofran Sami Kamal
Signature : Ghofran 11537

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
MAINTENANCE

Customer SERVICE REPORT

31221 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 21/9/2020	Invoice#:
	Fax :	☐ PPM	
Address Al Noor	P.O. # :	☐ Installation	
Hospital	Received thru:	☐ Warranty	clinic 4
Makkah	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Reliance 7800	Serial #: 1098c091002	Description Exam Unit

Problem / Error :

Work Report : PPM carried out as per checklist
Machine working good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐	No ☐
Need Follow-up	Yes ☐	No ☐
Enclosed		
Engineer	Yousif	

Note : Customer Engineer
Mohamed Sodky

Date : 11/2/1442
Stamp : Ghofran Sami Rana
Signature : Ghofran

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

31223 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date 21/9/2020	Invoice#:
	Fax :	☐ PPM	
Address Al Noor Hospital	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	Room 5
	SAP Service Call #:	☐ Contract	
Contact Person : Mahesh		☐ Paid Service	
Model : Reliance 7800	Serial #: 78000200911030	Description	Exam Unit

Problem / Error :

Work Report : PPM Done Successfully
As per Attached checklist
Machine working good

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Mohamed Sadiq
Need Follow-up	Yes ☐	No ☑	Date : 11/2/1442
Enclosed			Stamp : Shafeer Sami Kandi
Engineer	Yousuf		Signature : Shafeer 114737

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

31227 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 21/9/2018	Invoice#:
	Fax :	☐ PPM	
Address Al Noor Hospital	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	Room 10
	SAP Service Call #:	☑ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : Frasleng 65-Pc	Serial #: 424	Description Exam Unit

Problem / Error :

Work Report : PPM Done successfully
As per Attached check list
Machine working good

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐
Need Follow-up	Yes ☐	No ☑
Enclosed		
Engineer	Fawzy	

Note : Customer Engineer
Mohamed Sobhy

Date : 11/2/1442
Stamp : Ghofran Sani Kamal
Signature : Ghofran 115137

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-884 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2670 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

31228 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 28/9/20	Invoice#:
	Fax :	☐ PPM	
Address Al Noor Hospital	P.O. # :	☐ Installation	(ER)
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Freslamp 65 Pc | Serial #: 038 | Description Examunit

Problem / Error :

Work Report : PPM Done successfully
As per Attached checklist
Machine working good

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Mohamed Sobhy
Need Follow-up	Yes ☐	No ☐	Date : 11/2/1442
Enclosed			Stamp: Ghofran Sami Kamal
Engineer Fouad			Signature: Ghofran 11/2/19

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الى الفاتورة: 101933
SEDER GROUP
شركة مجموعة صدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

Page 1 of 1

.MAINT. SLS

JED

SHIPPED TO/الى الشحنة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25154719
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 000647029
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: SMDPO-006205
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090008725
Invoice Date/تاريخ الفاتورة: 14.10.2020

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000998	Full Checkup & Repair Including The Foll	14.10.2020	1 EA	35,755.00	15.00%	5,363.25	41,118.25

إدارة الصيانة الطبية
مجموعة صدر SEDER GROUP للقطاع الطبي MEDICAL DIVISION
مختص باستخدام الموقع فقط مستشفى الملك عبدالله الطبية بالعاصمة المقدسة

FORTY-ONE THOUSAND ONE HUNDRED EIGHTEEN AND 25/100 SAUDI RIYAL ONLY

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 35,755.00
VAT SAR/ضريبة القيمة المضافة: 5,363.25
Net Amount/المجموع: 41,118.25

General Manager

User : Syed Arshad
Time Stamp 10/11/2020 11:49

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8760
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة مساهمة مقفلة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - ع.ت: ١٩٨٠

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة صدر للتجارة و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZNAS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبد الله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون: 300049055200003
SO No./رقم طلب البيع: 25153202
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800642533
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: SMDPO-006777
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090008548
Invoice Date/تاريخ الفاتورة: 24.09.2020

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
1000117485	GSI 8010906 TDH 50P with headband (HB8 قطع غيار اجهزة انف و اذن و حنجرة		24.09.2020	1 EA	8,000.00	15.00%	1,200.00	9,200.00

استلمت أعلى الفاتورة

إدارة الصيانة الطبية
مجموعة صدر
SEDER GROUP
للقطاع الطبي

NINE THOUSAND TWO HUNDRED SAUDI RIYAL ONLY

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 8,000.00
VAT SAR/ضريبة القيمة المضافة: 1,200.00
Net Amount/المجموع: 9,200.00

User : Syed Arshad

General Manager

Head Office: Jeddah
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

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Tel. : +966-13-884 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-556-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-3115
Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت: ٤٢٥٧٠٠٠٠٠٠ - رأس المال: ٢٠٠ مليون ريال سعودي - ت.ض: ٣٠٠٤٦٦٣٠٥٥٠٠٠٣

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25152328
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800640624
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: Contract
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090008492
Invoice Date/تاريخ الفاتورة: 16.09.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000745	NIDK US4000/3300 PS 1 PPM	15.09.2020	1 EA	6,000.00	5.00%	300.00	6,300.00
	8000001129	BioliteLaser PS 1 PPM	15.09.2020	1 EA	10,500.00	5.00%	525.00	11,025.00

شركة مجموعة سدر للتجارة والمقاولات
س ت / ٤٠٣٠٠٤٢٧٨٧

SEVENTEEN THOUSAND THREE HUNDRED TWENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 16,500.00
VAT SAR/ضريبة القيمة المضافة: 825.00
Net Amount/المجموع: 17,325.00

General Manager

User : Syed Arshad

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - ع.ت.: ١٩٦٨٠

AMICO
MAINTENANCE

Customer SERVICE REPORT

38400 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : Kaamc	Telephone :	Date : 13/8/20	Invoice#:
	Fax :	☑ PPM	
Address makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : US-4000	Serial #: 40315	Description Ultra Sound.

Problem / Error : Asset# 727

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		
Engineer Osama		Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

38393 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : ~~Ind~~ kaamc	Telephone :	Date : 12/8/20	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
makkah	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model :	biolitec	Serial #:	3637-G	Description	diode laser

Problem / Error : Asset# 2862.

Work Report : PPM has been done as per check list.

machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price
	Nova II SN 568226 Calibration 30 Aug 2020		

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			Signature :
Engineer	Osama		

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5060

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25152325
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800640623
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: Contract
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090008491
Invoice Date/تاريخ الفاتورة: 16.09.2020

TAX INVOICE
فاتورة ضريبية

Refer ence رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000648	/ ALCON CONSTT PS 1 PPM Emergency	15.09.2020	1 EA	23,000.00	5.00%	1,150.00	24,150.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠٠٤٢٧٨٧

TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY SAUDI RIYAL ONLY

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 23,000.0
VAT SAR/ضريبة القيمة المضافة: 1,150.0
Net Amount/المجموع: 24,150.0

General Manage

User : Syed Arshad
Time Stamp : 21-09-2020 14:22

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت.: ١٩٦٨٠

AMICO
MAINTENANCE

Customer SERVICE REPORT

43899 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 2/8/20	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
Makkah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : CONSTELLATION	Serial #: 130326470IX	Description	Anterior / Posterior
Problem / Error :	Asset 5424		System.

Work Report : PPM has been done as per check list.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Received Unpaid Contract

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Osama		

Date : 2/8/20

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3567 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZNMS

JED

SHIPPED TO/المنشأة المستلمة: 101564
SECURITY FORCES HOSPITAL (MAKKAH
مستشفى قوى الأمن - مكة المكرمة
AL HADA AL TAIF ROAD
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25150853
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 000639259
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: SMDPO-006331
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090008448
Invoice Date/تاريخ الفاتورة: 10.09.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000002922	HAAG 1001590S MIRROR قطع غيار اجهزة فحص و عمليات عيون	09.09.2020	4 EA	1,613.00	15.00%	967.80	7,419.80
	1000033832	CSO 3008011230A BULB 12V-30W CSO SL-990	09.09.2020	3 EA	263.00	0%	0.00	789.00

EIGHT THOUSAND TWO HUNDRED EIGHT AND SAUDI RIYAL ONLY 80/100

Total Quantity الكمية: 7

Total SAR/المجموع قبل الضريبة: 7,241.00
VAT SAR/ضريبة القيمة المضافة: 967.80
Net Amount/المجموع: 8,208.80

SEDER GROUP CONTRACT 9/39
ENG/ASHRAF KAMAL 055CCC3C75
SECURITY FORCES HOSPITAL

General Manager

User : Syed Arshad
Time Stamp :10.09.2020 12:00

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA, Tel.: +966-12-660 1149 / 665 5766, Fax: +966-12-660 1146, KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA, Tel. : +966-11- 480 0407, Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA, Tel. : +966-13-864 2911 / 864 3587, Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA, Tel. : +966-14-815 4244 / 815 2529, Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA, Tel. : +966-17-228 8790, Fax. : +966-17-228 8791

Hail Branch : Hail - KSA, Tel. : +966-16-558-6266, Fax. : +966-16-558-5080

Qassim Branch Qassim - Buraidah - KS, Tel. : +966-16-326-3, Fax. : +966-16-326-7

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت.: ١٩٨٠

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147344
Delivery No./رقم التوريد: 800622783
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007859

Customer VAT No./الرقم الضريبي للزبون: 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000667	Infiniti PS 1 PPM	30.06.2020	1 EA	16,000.00	5.00%	800.00	16,800.00
	8000000661	ConsLXT PS 1 PPM	30.06.2020	1 EA	23,000.00	5.00%	1,150.00	24,150.00
	8000002985	NEO-MED System PS 1 PPM	30.06.2020	1 EA	5,000.00	5.00%	250.00	5,250.00
	8000002923	OPTOS 200TX RETINAL IMG SYS PS 1 PPM	30.06.2020	1 EA	17,000.00	5.00%	850.00	17,850.00
	8000002138	CALR RetCam Shuttle/2/3 Silver	30.06.2020	1 EA	9,000.00	5.00%	450.00	9,450.00
	8000001153	O-Arm PS 1 PPM	30.06.2020	1 EA	100,000.00	5.00%	5,000.00	105,000.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ١٠١٠١٣٣٠٤٦

ONE HUNDRED and seventy eight thousand five hundred SAUDI RIYAL ONLY

Total Quantity الكمية: 6

Total SAR/المجموع غير شامل الضريبة: 170,000.00
VAT SAR/ضريبة القيمة المضافة: 8,500.00
Net Amount/المجموع: 178,500.00

General Manager

User : Syed Arshad
Time Stamp :09.07.2020 14:15

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت.: ١٩٨٠

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

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Fax. : +966-13-899 4033

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Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah - KS
Tel. : +966-16-326-3
Fax. : +966-16-326-7

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

44541/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 31-4-2020	
	Fax :	☑ PPM	☑ Contract PPM
Address Makah	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : CARM 1	Serial #: 593	Description X Ray 3D C/arm	

Problem / Error :

pravantive maintinance done. As med tronic

Work Report : checks beps, system working normal

No error's. Attached check lest

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

6.4.2020
6.9.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☐	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☐	
Enclosed			
Engineer Tamer elsayed			

Date : 30-4-2020
Stamp : Mostafa
Signature :

(Hotline/9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 460 0407 Fax. : +966-11- 460 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

38384 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date :	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
Makkah	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : RetCam3	Serial #: RC6444	Description Pediatric fundus Camera.

Problem / Error :

Work Report : PPM has been done as per check list.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		
Engineer Osama		Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

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Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

24457 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date :	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
Makkah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : 200TX	Serial #: 8433	Description Panoramic Fundus Camera.

Problem / Error : Asdx 5283

Work Report : ppm has been done as per check list.

machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	26.2.2020
Enclosed			
Engineer			

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028269

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
MAINTENANCE

Customer SERVICE REPORT

45044/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City	Telephone :	Date : 18/6/20	
Address	Fax :	☑ PPM	☑ Contract PPM
Makkah	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : Trabectome 55014	Serial #: 100426	Description trabectome System	
Problem / Error : Assetx 5168			

Work Report : PPM has been done as per checklist.

Machines working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Osama		

Date : 18/6/20

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

45042/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18.06.2020	
Address	Fax :	☑ PPM	☑ Contract PPM
Makkah.	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : Constellation	Serial #: 1303323701X	Description Anterior/Posterior System	

Problem / Error : Asset # 5712.

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	*	Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			Signature :
Engineer	Osama		

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920026289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

45045/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18/6/20	
	Fax :	☑ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
Makkah.	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : infiniti	Serial #: 136315350IX	Description Pharo Machine.	

Problem / Error : Asset#5166.

Work Report : PPM has been done as per checklist.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Samer		

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel : +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147343
Delivery No./رقم التوريد: 800622782
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007858

Customer VAT No./الرقم الضريبى للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000661	ConsLXT PS 1 PPM	30.06.2020	1 EA	22,500.00	5.00%	1,125.00	23,625.00
	8000002916	ENDO OME-2000 PS 1 PPM	30.06.2020	1 EA	12,000.00	5.00%	600.00	12,600.00
	8000000667	Infiniti PS 1 PPM	30.06.2020	1 EA	14,000.00	5.00%	700.00	14,700.00
	8000000788	OTI-OCT/SLO Silver	30.06.2020	1 EA	15,000.00	5.00%	750.00	15,750.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001070	GSI38/39 Silver	30.06.2020	1 EA	4,500.00	5.00%	225.00	4,725.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001057	GSI61 PS 1 PPM	30.06.2020	1 EA	5,000.00	5.00%	250.00	5,250.00
	8000001129	BiolitecLaser PS 1 PPM	30.06.2020	1 EA	10,500.00	5.00%	525.00	11,025.00
	8000001099	KayDSW PS 1 PPM	30.06.2020	1 EA	17,500.00	5.00%	875.00	18,375.00

ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SAUDI RIYAL ONLY

Total Quantity: 10

Total SAR/المجموع غير شامل الضريبة: 108,000.00
VAT SAR/ضريبة القيمة المضافة: 5,400.00
Net Amount/المجموع: 113,400.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠٠٤٧٨٧
١٠١٠١٣٣٠٤٦

General Manager

User : Syed Arshad

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - ع.ت: ١٩٦٨٠

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
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Riyadh Branch :
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Fax. : +966-14-815 4742

Abha Branch :
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Hail Branch :
Hail - KSA
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Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah -
Tel. : +966-16-326
Fax. : +966-16-326

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

45043/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18.06.2020	
Address	Fax :	☑ PPM	☑ Contract PPM
Makkah.	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : Constellation.	Serial #: 1101204701X	Description Anterior/Posterior System.	
Problem / Error :	Asset# 2863		
Work Report : PPM has been done as per check list. Machines working well.			

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

14.6.2020

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Osama		

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

38383 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date :	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
Makkah	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model :	E2	Serial #:	2513	Description	Diode Laser.

Problem / Error :

Work Report : PPM has been done as per checklist.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price
	Power meter Nova II [7201550] SN: 583667 Calibration: July 2020.		

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			Signature :
Engineer	Osama		

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

45046/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18/6/20	
Address	Fax :	☑ PPM	☑ Contract PPM
Makkah	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : infiniti	Serial #: 10033998011X	Description Phaco Machine.	

Problem / Error : Asset # 2860.

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			Signature :
Engineer	Osama		

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

45041/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18/6/20	
Address	Fax :	☑ PPM	☑ Contract PPM
Makkah.	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : OCT/SLO	Serial #: 05159	Description Spectral OCT.	
Problem / Error :	Asset # 3667		

Work Report : PPM has been done as per check list.

Machines working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total

Total Travel | Total Work | Total Expenses:

18.6.2020

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		Signature :
Engineer Osama.		

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6268 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

34185 /17 **SERVICE REPORT** Al Amin Maintenance & Contracting Co. Ltd

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : GSI-39 | Serial #: AY090413 | Description tympanometer

Problem / Error : 2575

Work Report : PPM

cleaning of head feber and mak maintenance and calibration on 0.5 and 2.00 mm

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☐	
Enclosed			
Engineer			

Date : 10/6/2020

Stamp : Yazeed Alhariri

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-31 Fax. : +966-16-326-71

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

34186 /17 **SERVICE REPORT**

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☑ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : GSI 39 Serial #: GS00582 04 Description tympanometer

GS33

Problem / Error :

Work Report : PPM

Callbration done for 0.5 and 2 mm and cleaning tubes

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.20

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐	No ☐	Note : Customer Engineer 10.6.2020
Need Follow-up	Yes ☐	No ☐	Date : 10/6/2020
Enclosed			Stamp : Yazeed Albarid
Engineer			Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/202	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : GSI-61 | Serial #: AA09458544 | Description

Problem / Error : 2847

PPM.

Work Report : Calibration of tuns and bone calibration

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer 10.6.2020
Need Follow-up	Yes ☐	No ☐	Date : 10/6/2020
Enclosed			Stamp : Yaseer Albarati
Engineer			Signature :

(Hotline 9200 - Amico./ 9200-26426)

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

34188 /17 **SERVICE REPORT** Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☐ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Intomed	Serial #: EG090027	Description

Problem / Error : 2574 PPM

Work Report : check ENT machine and calibrate

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.2020

Invoice #

Warranty Period:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date : 10/6/2020
Need Follow-up	Yes ☐ No ☐	10.6.2020	Stamp : Fareed Albanna
Enclosed			Signature :
Engineer			

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Intomed | Serial #: EG-040026 | Description Audiometer

Problem / Error : 5210 PPM

Work Report : checking machine and calibration

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐

Need Follow-up Yes ☐ No ☐

Enclosed

Engineer

Note : Customer Engineer 10.6.2020

Date : 10/6/2020

Stamp : Tazeed Abdullah

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person : Nakkah		☐ Paid Service	

Model : Key | Serial #: 54659 28411 | Description Swallowing

Problem / Error : PPM

Work Report : Checking machine and cleaning camera and adjust date and time

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer 10.6.20	Date : 10/6/2020
Need Follow-up	Yes ☐ No ☐		Stamp : Fawaz Albarik
Enclosed			Signature :
Engineer			

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

SAUDI ARABIA
شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

4195
15 JUL 2020

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبى للزبون 300049055200003
SO No./رقم طلب البيع: 25147343
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800622782
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: 1st Payment 2020
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020
Invoice No/رقم الفاتورة: 1090007858

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000661	ConsLXT PS 1 PPM	30.06.2020	1 EA	22,500.00	5.00%	1,125.00	23,625.00
	8000002916	ENDO OME-2000 PS 1 PPM	30.06.2020	1 EA	12,000.00	5.00%	600.00	12,600.00
	8000000667	Infiniti PS 1 PPM	30.06.2020	1 EA	14,000.00	5.00%	700.00	14,700.00
	8000000788	OTI-OCT/SLO Silver	30.06.2020	1 EA	15,000.00	5.00%	750.00	15,750.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001070	GSI38/39 Silver	30.06.2020	1 EA	4,500.00	5.00%	225.00	4,725.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001057	GSI61 PS 1 PPM	30.06.2020	1 EA	5,000.00	5.00%	250.00	5,250.00
	8000001129	BiolitecLaser PS 1 PPM	30.06.2020	1 EA	10,500.00	5.00%	525.00	11,025.00
	8000001099	KayDSW PS 1 PPM	30.06.2020	1 EA	17,500.00	5.00%	875.00	18,375.00

ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SAUDI RIYAL ONLY

Total Quantity الكمية: 10

Total SAR/المجموع غير شامل الضريبة: 108,000.00
VAT SAR/ضريبة القيمة المضافة: 5,400.00
Net Amount/المجموع: 113,400.00

المجموع طبقا للمراجع

شركة الأمين لصيانة الأجهزة والمعدات الطبية
جدة المملكة العربية السعودية
Technical Dept.
Tel. 920028428
Fax. 02 6391149
Ext. 2304

General Manager

User : Syed Arshad

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٣٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت.: ١٩٨٠

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☑ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : GSI-61 | Serial #: AA09458544 | Description

Problem / Error : 2847

PPM

Work Report : Calibration of tuns and bore calibration

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Line (8)

10.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date : 10/6/2020
Need Follow-up	Yes ☐ No ☐	10.6.2020	Stamp : Tareef Albaniti
Enclosed			Signature : Tareef
Engineer			

(Hotline 9200 - Amico./ 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

34186 /17 **SERVICE REPORT**

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☑ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : GST 39 Serial #: GS00582 04 Description Tympanometer GS 33

Problem / Error :

Work Report : PPM

Calibration done for 0.5 and 2 cm³ and cleaning tubes

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.20

Line 6

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐ No ☐	Note : Customer Engineer 10.6.2020	Date : 10/6/2020
Need Follow-up	Yes ☐ No ☐		Stamp : Yazeed Albarid
Enclosed			Signature :
Engineer			

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line 4

AMICO MAINTENANCE

Customer SERVICE REPORT

45041/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18/6/20	
	Fax :	☑ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
Makkah.	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : OCT/SLO	Serial #: 05159	Description Spectral OCT.	

Problem / Error : Asset # 3667

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Invoice #

Warranty Period:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

18.6.2020

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		Signature :
Engineer Osama.		

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line (3)

AMICO MAINTENANCE

Customer SERVICE REPORT

45046/20

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18/6/20	
	Fax :	☑ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
Makkah	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : infiniti	Serial #: 10033998 01X	Description Phaco Machine.	
Problem / Error :	Asset # 2860.		

Work Report : PPM has been done as per check list.

Machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			
Engineer	Osama		Signature :

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line (2)

AMICO MAINTENANCE

Customer SERVICE REPORT

38383 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date :	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
Makkah	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : E2	Serial #: 2513	Description	Diode Laser.

Problem / Error : Endo

Work Report : PPM has been done as per checklist.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price
	Power meter Nova II [7201550] SN: 583667 Calibration: July 2020.		

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			Signature :
Engineer	Osama		

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line (1)

AMICO MAINTENANCE

Customer SERVICE REPORT

45043/20

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 18.06.2020	
	Fax :	☑ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
Makkah.	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : Constellation.	Serial #: 11012047 01X	Description Anterior/Posterior System.	
Problem / Error :	Asset # 2863		
Work Report : PPM has been done as per check list. Machines working well.			

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
												18.6.2020		
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		Signature :
Engineer Osama.		

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line (9)

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

MAINTENANCE - 24456 /17

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 26-02-2020	Invoice#:
Address	Fax :	☑ PPM	
Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Biolitec	Serial #: 3637-G	Description	Diode Laser.

Problem / Error : Biolitic

Work Report : ppm has been done as per check list.

machine's working well.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐ No ☐	Note : Customer Engineer	Date : 26.2.2020
Need Follow-up	Yes ☐ No ☑	26.2.2020	Stamp :
Enclosed			Signature :
Engineer Osama			

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : Key | Serial #: 54659 2841 | Description Swallowing

Problem / Error : PPM

Work Report : Checking machine and cleaning camera and adjuty date and time

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time | Working Time | Expenses

Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total

Total Travel | Total Work | Total Expenses:

Work Complete Yes ☑ No ☐

Need Follow-up Yes ☐ No ☐

Enclosed

Engineer

Note : Customer Engineer 10.6.20

Date : 10/6/2020

Stamp : Fawaz Albarik

Signature :

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MAINTENANCE

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : intomed | Serial #: EG-040026 | Description Audiometer

Problem / Error : Ento

5210

PPM

Work Report : checking machine and calibration

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer 10.6.20
Need Follow-up	Yes ☐	No ☐	Date : 10/6/2020
Enclosed			Stamp : Yazeed Albarrak
Engineer			Signature :

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line (7) Seven

MAINTENANCE

34188 /17 **SERVICE REPORT** Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Intomed Serial #: EG090027 Description

Problem / Error : Ento PPM 2574

Work Report : check ma chine and calibrate

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time					Worked Time					Expenses		
Date	From	To	Total	Unit	Date	From	To	Total	Unit	Total	Date	Total
Total Travel					Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer 10.6.2020
Need Follow-up	Yes ☐	No ☐	
Enclosed			
Engineer			

Date : 10/6/2020

Stamp : Fawaz Alhamad

Signature :

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Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line (5)

MAINTENANCE 34185 /17 **SERVICE REPORT** Al Amin Maintenance & Contracting Co. Ltd

Hospital / Clinic :	Telephone :	Date : 10/6/2020	Invoice#:
	Fax :	☑ PPM	
Address KAMC	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person : Makkah		☐ Paid Service	

Model : GSI-39 Serial #: AY090413 Description tympanometer

Problem / Error : 2575

Work Report : PPM

Cleaning of head feber and mask maintenance and calibration on 0.5 and 2.00 mm

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

10.6.20

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☐	
Enclosed			
Engineer			

Date : 10/6/2020

Stamp : Yazeed Alboriqi

Signature :

(Hotline 9200 - Amico / 9200-26426)

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Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-31 Fax. : +966-16-326-71

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Line 6

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147342
Delivery No./رقم التوريد: 800622781
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007857

Customer VAT No./الرقم الضريبى للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - ف.ت: ١٩٦٨٠

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠١٣٣٠٤٦
١٠١٠١٣٣٠٤٦

FIFTY-TWO THOUSAND FIVE HUNDRED SAUDI RIYAL ONLY

Total Quantity/الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 50,000.00
VAT SAR/ضريبة القيمة المضافة: 2,500.00
Net Amount/المجموع: 52,500.00

General Manager

User : Syed Arshad

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

15 JUL 2020

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبى للزبون 300049055200003
SO No./رقم طلب البيع: 25147342
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800622781
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: 1st Payment 2020
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020
Invoice No/رقم الفاتورة: 1090007857

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00

الرجوع لمدير المشروع للمراجعة

إدارة الصيانة الطبية
مجموعة سدر SEDER GROUP للقطاع الطبي MEDICAL DIVISION
مستشفى الملك عبدالله الطبية بالعاصمة المقدسة
مختص لاستخدام الموقع فقط

FIFTY-TWO THOUSAND FIVE HUNDRED SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 50,000.00
VAT SAR/ضريبة القيمة المضافة: 2,500.00
Net Amount/المجموع الاجمالي: 52,500.00

شركة الأمين للأجهزة الطبية والمعدات الطبية
س.ت ٤٠٣٠١٩٥١٨٣
جدة المملكة العربية السعودية
Technical Dept. Tel. 920026426 Fax. 02 6601149 Ext. 2304
AMICO
C.R 4030195183 Jeddah Saudi Arabia
Al Amin Medical Instruments & Equipment Co. Ltd.

General Manager

User : Syed Arshad
Thursday, July 16, 2020 11:28:

Head Office: Jeddah
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah
Tel. : +966-16-32
Fax. : +966-16-32

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - سوت: ٤٠٣٠٠٤٣٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٩٦٨٠

S7 Line ①

AMICO MAINTENANCE

Customer SERVICE REPORT

37571 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 9/6/2020	Invoice#:
	Fax :	☑ PPM	
Address MAKAH	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : S7 - medtronic | Serial #: N0308758 | Description surgical navigation

Problem / Error :

#privanbive manbinance done sys6em Wonking nonmal and safe

Work Report :

All panb's and so6ware checked Aspen medbronic check les6
No error's fromsys6m

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☑ General ☐

Qty.	Part Description	Part #	Price

16.9.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Alhothal Abdullah
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer Tamer Mahdouh			

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870. Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

S7 line (2)

AMICO MAINTENANCE

Customer SERVICE REPORT

37570 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KSAMC	Telephone :	Date : 9/6/2020	Invoice#:
	Fax :	☑ PPM	
Address MAKAH	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : S7 - medtronic | Serial #: NO24184400 | Description surgical navigation

Problem / Error :

privantive maintinance done and system works safe and properly

Work Report :

All parts and software checked as attache medtronic check list
No errors from system

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☑ General ☐

Qty.	Part Description	Part #	Price

9.6.2020

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Abdullah ALhthal
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer IAMP MAK Wadi			

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

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Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

Date: 30-10-2016

Silver plus Agreement includes PPM & 2 Emergency Calls

First Party: Seder Group ،
.....
.....
(Hereinafter called First Party or Customer)

Second Party: Al-Amin Maintenance & Contracting Co. Ltd.
Country: Kingdom of Saudi Arabia - City: Jeddah
Telephone: 966-2-6601149
Fax 966-2-6601146
Call Center 920026426

(Hereinafter called Second Party or Company)

With the help of Allah, the two parties have agreed on a maintenance contract for medical equipment on the following terms:

1. Description of work and equipment:

- The Second Party undertakes to carry out all basic maintenance works (Provided that the equipment is in 100% good operational condition before Implementation of contract). This Contract covers emergency calls. **Spare parts are excluded**

  Accessories and consumables are not included in any type of our service Agreements.

- Location:
  King Abdullah Medical City Hospital
  Maakah - K.S.A

- Equipment covered by contract:
  Listed on supplement "A"

2. Contract term: Qty "3" Gregorian year
Starts on: 13-10-2016
Ends on: 13-10-2019

3- # of Visits: "2" visits / Year

4. Contract amount:
480,000.00 SAR
Only Two million, three hundred and one thousand SAR
160,000.00 SAR / Year.

5. Payment method:
SAR. 40,000before 1st PPM
SAR 40,000before 2nd PPM
SAR. 40,000before 3rd PPM
SAR. 40,000before 4th PPM
SAR. 40,000before 5th PPM
SAR. 40,000before 6th PPM

6. Preventive maintenance
The Second Party shall undertake all preventive, remedial maintenance and calibration for equipment listed in supplement "A" in accordance with manufacturer's recommendations using qualified Engineers and Technicians of the best quality and experience.

التاريخ: 2016-10-30

اتفاقية خدمة شاملة الصيانة الدورية وزيارتين طارئتين

الطرف الأول :
مجموعة سدر
.....
ويسمى فيما بعد ("العميل" أو الطرف الأول)

الطرف الثاني : شركه الأمين لصيانة الأجهزة والمعدات الطبية
الدولة المملكة العربية السعودية - المدينة: جدة
هاتف : 6601149 – 12 -966
فاكس: 6601146 – 12 -966
مركز خدمه العملاء 920026426

ويسمى فيما بعد ("الشركة" أو الطرف الثاني)

انه و بعون الله تعالي اتفق الطرفان علي عقد الصيانه للمعدات الطبيه الموضحه ادناه وذلك طبقا للشروط الآتيه:

1. وصف العمل و المعدات:-

- يتعهد الطرف الثاني بالقيام بكافة اعمال الصيانة الأساسية (بشرط أن تكون الأجهزة بحالة تشغيلية 100% قبل تنفيذ هذه الاتفاقية) التي تشمل أجور العمالة للصيانة الدورية والزيارات الطارئة **(ولا تتضمن قطع الغيار)**

علما بان الاكسسوارات و المستهلكات غير مشمولة بأي نوع من عقود صيانتنا.

- الموقع:
  مستشفى مدينة الملك عبد الله الطبية
  مكة المكرمة – المملكة العربية السعودية

- المعدات موضوع العقد:
  متضمنة في الملحق (أ) من هذا العقد

2. مدة العقد:- عدد "3" عام ميلادي
تبدأ في : 2016-10-13م
تنتهي في : 2019-10-13م

3- عدد الزيارات : " 2" زيارة سنويا

4- قيمة العقد:
480,000.00 SAR
مليونين وثلاثمائة وواحد ألف ريال سعودي لا غير
160,000.00 SAR بالسنة الواحدة

5- نظام الدفع:-
40,000ر.س قبل إتمام الصيانة الدورية الأولى .
40,000 ر.س قبل إتمام الصيانة الدورية الثانية .
40,000 ر.س قبل إتمام الصيانة الدورية الثالثة .
40,000ر.س قبل إتمام الصيانة الدورية الرابعة .
40,000ر.س قبل إتمام الصيانة الدورية الخامسة.
40,000ر.س قبل إتمام الصيانة الدورية السادسة.

6- الصيانة الوقائية :-
يقوم الطرف الثاني باجراء جميع اعمال الصيانة الوقائية و التصحيحية و المعايرة للاجهزة المذكورة بالملحق (أ) وطبقا للتوصيات الخاصة بالشركات المصنعة و بأعلى أداء و بواسطة مهندسين وفنيين على مستوى عالي من الكفاءة و الخبرة

Silver Plus Agreement

the service of the company, the new costs shall be valid effective the date specified by the company on the notice to the customer.

In the event the customer makes any adjustments, changes or additions in equipment included in this agreement, which changes the company deems either to make change in services rendered by the company under this agreement, or affect the performance of the equipment, and then company shall be entitled to terminate this agreement or increase the costs/ rates included hereunder. In case the costs sustained by the company under this agreement should increase after the date of effectiveness due to any change in the law, action or due to internal decrees issued or put in operation after the effective date of this agreement, such extra/ additional costs shall be added to the costs specified in agreement.

Any other conditions of this agreement, including the term thereof, which may be affected by such changes, shall be appropriately amended within any law, jurisdiction or otherwise. In case a petition is submitted to a receiver, bankruptcy or violation to any of the terms of the agreement by the customer, which violation is not duly remedied, then the company is entitled, on own discretion, to declare the customer in default, and accordingly take the following measures:

1. To declare that all amounts are due and payable under the agreement.
2. File claim for application of agreement terms or recover damage due to violation of agreement.

Limits of liabilities and obligations

The company shall in no way be liable for any damage to first party or his patients because of the equipment, whether such damages are special, contingent or partial, due to violation of contract, security or tort (including default, debts and obligations), including the following without limitation: loss of equipment use or any other related equipment, damage of equipment related to basic equipment, loss of capital costs, value of alternative products, facilities, services, power as well as costs of temporary stoppage of equipment and any claims by the customer for such damage.

In the event company provides any consultation or assistance to customer in relation to any equipment covered by the agreement, while such consultation and assistance is not included in agreement, or in case such consultation or assistance is related to equipment not referred to in this agreement, then this consultation or assistance shall not involve the company in any responsibility whether in contract, security or in cause of damage of injury (including negligence, debts and obligations)

Covering of information:

The information, proposals and ideas conveyed from customer to company in relation to performance of services under this contract shall not be considered as secrets or confidential unless expressly proved in writing upon approval of the official representative of the company.

General note

This agreement is considered to be the complete and exclusive statement between the parties and therefore supersedes all prior or concurrent proposals or communications regarding the

agreement or any other business not included hereunder shall not be binding on parties. Any assignment, change or amendment in conditions contained herein shall not be binding on company unless rendered in writing and signed by the duly authorized representative of the parties.

The validity of this agreement, its implementation as well as all other matters related thereto, including amendment thereon, shall all be subject to the Laws of the Kingdom of Saudi Arabia.

سارية ابتداء من التاريخ المحدد في إشعار الشركة للعميل.

و في حالة استحداث العميل لأي تعديلات او تغييرات او اضافات على الأجهزة و المعدات التي تشملها هذه الاتفاقية و التي من شأنها في نظر الشركة ان تحدث تغيير
في الخدمات التي تقوم بها الشركة ضمن هذه الاتفاقية أو ان تؤثر على اداء الأجهزة و المعدات فيكون للشركة الحق في انهاء هذه الاتفاقية او تغيير التكاليف الواردة فيها. و في حالة زيادة التكاليف التي تتحملها الشركة حيال تنفيذ هذه الاتفاقية بعد تاريخ سريان مفعولها نتيجة إلى تغيير في القانون او اي اجراء او تنظيم او نتيجة للمراسيم او القوانين الداخلية التي تصدر او يجري العمل بها بعد تاريخ ابتداء العمل في الاتفاقية فانه يجري إضافة التكاليف الزائدة إلى التكاليف المحددة في الاتفاقية

ان اي شروط أخرى في هذه الاتفاقية بما في ذلك مدة العقد و التي يمكن ان تتاثر بمثل هذه التغييرات سيجري تعديلها بالشكل المناسب ضمن اي قانون او تشريع او غيره في حال تقديم العميل عريضة لحارس قضائي أو في حالة الإفلاس أو في حالة نقض العميل اي شرط من شروط الاتفاقية و لم يتم معالجة هذا النقض. فان للشركة الحق حسب اختيارها ان تعلن ان العميل مهمل و مقصر و لها الحق في اتخاذ اي من الخطوات التالية:

1- إعلان كافة مبالغ الإتفاقية المستحقة واجبة الدفع.

2- إقامة دعوى لتطبيق بنود الاتفاقية أو لاسترداد ما حصل من أضرار نتيجة لنقض الاتفاقية

حدود المسئوليات والالتزامات

لن تكون الشركة مسئولة في اي حال من الأحوال عن اي أضرار يتعرض لها الطرف الأول أو مرضاء بسبب الأجهزة سواء كانت تلك الأضرار خاصة او عارضة او جزئية ناتجة عن مخالفة للعقد او الكفالة او أضرار متعمدة او غير متعمدة (بما في ذلك التقصير او الديون او الالتزامات) لها في ذلك على سبيل المثال لا الحصر الخسارة في استعمال الاجهزة و المعدات او اي معدات ذات علاقة و التلف في المعدات التي على علاقة بالمعدات الأساسية و كلفة راس المال و ثمن المنتجات البديلة و المرافق و الخدمات او الطاقة البديلة و التكاليف الناتجة عن التوقف المؤقت للأجهزة او اي مطالب أخرى من جانب العميل عن هذه الأضرار

و في حالة تقديم الشركة للمشورة و المساعدة للعميل فيما يتعلق باي أجهزة واردة في الاتفاقية دون أن تكون هذه المساعدة أو المشورة مشمولة بهذه الاتفاقية أو إذا كانت هذه المساعدة تتعلق باجهزة لم يشار إليها في هذه الاتفاقية. فإن تقديم هذه المشورة و المساعدة لن يحمل الشركة اي مسئولية سواء كان ذلك في العقد او الكفالة او في حالة الضرر و التلف (بما في ذلك الإهمال او الديون او الالتزامات) او غير ذلك.

الإفصاح عن المعلومات

لن يتم اعتبار اي من المعلومات او اقتراحات او اي افكار تنقل من العميل إلى الشركة بخصوص تنفيذ الخدمات ضمن الاتفاقية بمثابة أسرار و لن يتم رفعها إلى الشركة بطريقة سرية ما لم يثبت ذلك و بطريقة خطية وبموافقة ممثل الشركة الرسمي.

ملاحظه عامه

تعتبر هذه الاتفاقية بمثابة التنظيم الكامل والوحيد للعلاقة بين الطرفين ويكون لها الغلبة على أي وثيقة أو عرض أو مراسلات او اي وعود او شروط سابقة لتاريخ هذه
الاتفاقية والتي تبقى جميعها غير ملزمة لأي من الطرفين وإن أي تنازل أو تغيير أو

تعديل لأي من الشروط الواردة ضمن الاتفاقية لا يعتبر ملزم للشركة ما لم يكن خطيا و موقعا نيابة عن الشركة من جانب احد ممثليها المعتمدين و المفوضين بذلك.

إن سريان مفعول الاتفاقية و تنفيذها وكافة المسائل المتعلقة بها وكذلك اي تعديلات تجري عليها ستكون خاضعة لقوانين المملكة العربية السعودية.

Silver Plus Agreement

Supplement A:
Machine subject to this contract:

#	Model	Description	Manufacture	Location	Qty	Price SAR / YEAR
1	S7	Navigation	Medtronic	Neurology	1	80,000
2	S7	Navigation	Medtronic	Neurology	1	80,000
T o t a l :					2	160,000

Silver Plus Agreement

Osama Alturkmani

From: faiez Mohamed <faiez_tmh@hotmail.com>
Sent: Saturday, August 5, 2017 11:23 AM
To: Osama Alturkmani; Abdul Lateef Masri
Cc: م/ ماجد منير KAMC; ابو النور ابو النور; محمد عوض المشتريات seder; عبد الحميد شركة سدر; Osama Khalil
Subject: [SPAM] Fw: 2017 2nd Contract and Navigation Contract
Attachments: 2017_Navigation_ 2017_KAAMC.pdf

السابق المقدم الينا والى شركة سدر للعقد السعر السنوى= 50000 =

السعر السنوى للعقد الحالى=80000 =

لذا نامل سرعة تغيير السعر فى العقد المقدم

حتى يمكن توقيعة من ادارة القطاع الطبى

ولكم تحياتى

م/ فايز

From: Osama Alturkmani <oalturkmani@amicogroup.com>
Sent: Thursday, July 27, 2017 1:28 PM
To: faiez Mohamed; م/ ماجد منير KAMC (salah.m@kamc..med.sa)
Cc: Abdul Lateef Masri
Subject: 2017 2nd Contract and Navigation Contract

Dear Eng. Majed, Eng. Faiz,

Kindly find attached draft copy of contracts, for your kind feedback.

Thanks and Regards,
Osama

Osama Alturkmani
Field Service Engineer - Western Area - Saudi Arabia
Ophthalmology - Diagnostic & Surgical

AMICO GROUP | Al Amin Medical Instruments Co. Ltd.
P.O. Box:3871 | Jeddah | 21481 | Saudi Arabia
T: +966 12 6601149 / +966 12 6655766 | M: +966 502676090 | F: +966 12 6601146
E: oalturkmani@amicogroup.com | W: amicogroup.com

SEDER GROUP

Trading & Contracting CO

Limited Liability

مجموعة سدر
SEDER GROUP

شركة مجموعة سدر

للتجارة والمقاولات

ذات مسؤلية محدودة

التاريخ: 2020/06/03م

الموافق: 1441/10/11هـ

رقم الصادر: ع س م / 1942/ 44

الموضوع : تمديد عقد .

السادة / شركة الأمين **الموقرين**

بعد التحية،

بالإشارة للموضوع أعلاه نحن موقع شركة سدر بمدينة الملك عبدالله الطبية وبالإشارة الى العقد المبرم بيننا وبين شركتكم رقم (بدون) والشامل للأجهزة الموجودة في المرفقات ، نامل منكم تمديد العقد لمدة ستة أشهر كاملة ابتداء من تاريخ ٢٠٢٠/٠٦/٠١ م الى تاريخ ٢٠٢٠/١٢/٣١ م.

وتقبلوا تحياتنا

مدير مشروع شركة سدر بمدينة الملك عبد الله الطبية

المهندس / سيد أحمد عباس

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25147341
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800622780
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: 1st Payment 2020
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020
Invoice No/رقم الفاتورة: 1090007856

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000002208	NBC PUVA CABINET SilverPlus	30.06.2020	1 EA	13,500.00	5.00%	675.00	14,175.00
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	30.06.2020	1 EA	10,000.00	5.00%	500.00	10,500.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ١٠١٠١٣٣٠٤٦

TWENTY-FOUR THOUSAND SIX HUNDRED SEVENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 23,500.00
VAT SAR/ضريبة القيمة المضافة: 1,175.00
Net Amount/المجموع: 24,675.00

General Manage

User : Syed Arshad

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Bra
Qassim - Buraida
Tel. : +966-16-
Fax. : +966-16-

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٩٦٨٠

AMICO
AUDI ARABIA

15 JUL 2020

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

JEDDAH GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

ico VAT No./الرقم الضريبي: 300466305500003
No./رقم طلب البيع: 25147341
livery No./رقم التوريد: 800622780
NO./رقم طلب الشراء: 1st Payment 2020
voice No/رقم الفاتورة: 10900078560

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

fer ice رق البـ	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000002208	NBC PUVA CABINET SilverPlus	30.06.2020	1 EA	13,500.00	5.00%	675.00	14,175.00
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	30.06.2020	1 EA	10,000.00	5.00%	500.00	10,500.00

بلغى

ENTY-FOUR THOUSAND SIX HUNDRED
VENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 23,500.00
VAT SAR/ضريبة القيمة المضافة: 1,175.00
Net Amount/المجموع: 24,675.00

Technical Dept. Tel. 02 6901149 Fax. 02 6901148 Ext. 2304

General Manage

Band F HOUV Cabinet

Asset 5425

AMICO MAINTENANCE

Customer SERVICE REPORT

44542/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 21-4-2020	
	Fax :	☑ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : HouVa III UHU-328	Serial #: 10376	Description UV Cabinet	

Problem / Error :

PPMis done system working normal

Work Report :

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☐	Date : 30/4/2020
Enclosed			Stamp :
Engineer Tamer Mahmoud			Signature :

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1148 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P.O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-328-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master /Gr. Blue: Customer Yellow: Workshop Pink : Engineer Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

44543/20

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 30-4-2020	
	Fax :	☑ PPM	☐ Contract PPM
Address Makah	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : Xtraculbra	Serial #: 8102	Description Lasen	

Problem / Error :

* PPM and system check is done system work normal

Work Report :

* Attached check list for PPM step's

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period:

Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐	No ☐	Note : Customer Engineer Merchant
Need Follow-up	Yes ☐	No ☐	Date :
Enclosed			Stamp :
Engineer Tamer Mostafa			Signature :

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028269

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-884 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6268 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

44542/20

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date : 21-4-2020	
	Fax :	☑ PPM	☑ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : HouVaIII UHu-328	Serial #: 10376	Description UV cabinet	

Problem / Error :

PPM is done system working normal

Work Report :

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		20	/ 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☐	
Enclosed			
Engineer Tamer Mohamed			

Date : 30.4.2020
Stamp :
Signature :

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

SHIPPED TO/المنشأة المستلمة: 101033
HERA GENERAL HOSPITAL
مستشفي حراء العام
MAKKAH AL MUKARRAMA
MAKKAH 21485
SAUDI ARABIA

JED

From: 01.01.2020
To: 30.06.2020

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25147336
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800622719
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: 1st Payment 2020
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020
Invoice No/رقم الفاتورة: 1090007852

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000668	Infiniti Silver	30.06.2020	1 EA	14,400.00	5.00%	720.00	15,120.00
	8000002489	WSH-CYNO- ACCLAIM LASER PS 1 PPM	30.06.2020	1 EA	13,500.00	5.00%	675.00	14,175.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠٠٤٢٧٨٧
١٠١٠١٣٣٠٤٦

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٩٦٨٠

TWENTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 27,900.00
VAT SAR/ضريبة القيمة المضافة: 1,395.00
Net Amount/المجموع: 29,295.00

General Manager

User : Syed Arshad
Time Stamp: 30/06/2020 10:50

Head Office: Jeddah:
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah - K
Tel. : +966-16-326-
Fax. : +966-16-326-

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

44547/20

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : hemaa hospital Makkah	Telephone :	Date : 18-5-2020	
	Fax :	☑ PPM	☐ Contract PPM
Address	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #:	Delivery		
Model : Acclim "cynosure"	Serial #: ACMD0108	Description Laser system	

Problem / Error :

Work Report :

#checked system and ppM is done
#system engrs done working normal
#display, Fiber, Spot size is ok
#output power in normal range
#system cooler working normal

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☐ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☐		Stamp :
Enclosed			Signature :
Engineer James Muthoka			

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028269

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

44548/20

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : Alorad hospital	Telephone :	Date : 18-5-2020	
	Fax :	☑ PPM (1)	☐ Contract PPM
Address Makkah	P.O. # :	☐ Installation	☐ Contract Repair
	Received thru:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person :			☐ Paid Service
Invoice #: in Pinkl "Alcon"	Delivery		
Model :	Serial #: 130315380 1X	Description	

Problem / Error :

Work Report :

* ppM is done and system working normal
* checked soft ware and Logo mars is ok
* All modules working normal from self test
* Food switch tested
* monitor working normal

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete Yes ☐ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed		Signature :
Engineer Tamer Abd Alla		

(Hotline 9200 - Amico / 9200-26426) or callcenter@amicogroup.com

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

MICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

UDI ARABIA

BILLED TO/الى الفاتورة : 101937
SEDER GROUP
شركة مجموعة صدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH
SAUDI ARABIA

Page 1 of 1

ZNMS

JED

SHIPPED TO/المنشأة المستلمة : 100396
AL NOOR HOSPITAL - MAKKAH
مستشفى النور التخصصي - مكة المكرمة
KING ABDULLAH MEDICAL CITY
MAKKAH 21495
SAUDI ARABIA

Co VAT No./الرقم الضريبي: 3004603055000003 Customer VAT No./الرقم الضريبي للزبون 3000490552600003
No./رقم طلب البيع: 25141062 Billing Acct. No./رقم الحساب:
ivery No./رقم التوريد: 800606936 Payment terms/شروط الدفع: Payable within 90 Days
NO./رقم طلب الشراء: SMDEO-004237 Contact Person/شخص الاتصال:
voice No/رقم الفاتورة: 1090007234 Invoice Date/تاريخ الفاتورة: 15.03.2020

TAX INVOICE

فاتورة ضريبية

er de ر ال	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total With VAT الاجمالي
	1000075010	OTI 300-00052 13MHZ A SCAN CONTACT PROBE قطع غيار اجهزة فحص و عمليات عيون	15.03.2020	1 EA	17,500.00	5%	875.00	18,375.00

إدارة الصيانة الطبية
مخصص لاستخدام الوحدة فقط
مستشفى النور التخصصي
مجموعة صدر
SEDER GROUP
MEDICAL DIVISION

تم التوريد واستلام أصل الفاتورة
١٢/٣/٢٠٢٠م
١٢ ابراهيم زهير

شركة الأمين للتجهيزات الطبية والعلمية
C.R. 4030042787 Jeddah Saudi Arabia
س.ت. ٤٠٣٠٠٤٢٧٨٧ جدة المملكة العربية السعودية
AMICO
Al Amin Medical Instruments Co. Ltd.

GHTEEN THOUSAND THREE HUNDRED ENTY-FIVE SAUDI RIYAL ONLY	Total Quantity الكمية :	1	Total SAR/المجموع غير شامل الضريبة : 17,500.00 VAT SAR/ضريبة القيمة المضافة : 875.00 Net Amount/المجموع : 18,375.00

ivery In 4:6 Weeks

: Syed Arshad
Start: 15/03/2020 11:01

General Manager

MICO

IDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة
والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
) KING ABDULLAH MEDICAL CITY
MAKKA
مدينة الملك عبدالله الطبية
مكة
P.O.BOX 57657

co VAT No./الرقم الضريبي: 300466305500003
No./رقم طلب البيع: 25109054
ivery No./رقم التوريد: 800478131
NO./رقم طلب الشراء: Eng. Masri
oice No/رقم الفاتورة: KAMC193-1

Customer VAT No./الرقم الضريبي للزبون: 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال: REF. 1090002581
Invoice Date/تاريخ الفاتورة: 07.01.2019

TAX INVOICE

فاتورة ضريبية

er ce ر ال	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	07.11.2018	1 EA	10,000.00	5%	500.00	10,500.00
	8000004110	WSH-Cynosure-Palomar-SilverPlus	07.11.2018	1 EA	17,500.00	5%	875.00	18,375.00
	8000002208	NBC PUVA CABINET SilverPlus	07.11.2018	1 EA	13,500.00	5%	675.00	14,175.00
	8000001112	MegaUnit Silver	07.11.2018	1 EA	9,500.00	5%	475.00	9,975.00

PPM No. 03

From: 01.04.2019
to : 30.09.2019

Y-THREE THOUSAND TWENTY-FIVE SAUDI L ONLY

Total Quantity الكمية: 4

Total SAR/المجموع غير شامل الضريبة: 50,500.00
VAT SAR/ضريبة القيمة المضافة: 2,525.00
Net Amount/المجموع: 53,025.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ١٠١٠١٣٣٠٤٦

Syed Arshad

:17.10.2019 09:22

General Manager

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

25804 /17

Customer SERVICE REPORT

5286

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 7/4/2019	Invoice#:
	Fax :	☐ PPM	
Address Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : AL8000 Xtrac | Serial #: 81012 | Description PhotoMedex

Problem / Error : Ultra Plus

Work Report : PPM is done. The machine is left working well.

Optical ☐ Ophtha ☐ Derma ☑ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period:

Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

7/4/2019

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date : 7/4/2019
Need Follow-up	Yes ☐ No ☑	Mina Abdalla	Stamp :
Enclosed		7/4	Signature :
Engineer			

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028269

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

25805 /17

Al Amin Maintenance

Hospital / Clinic : KAMC	Telephone :	Date : 7/4/2019	Invoice#:
	Fax :	☑ PPM	
Address Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Hawa TII | Serial #: 010376 | Description National Biological

Problem / Error : UHU-328

PPM is done. The machine is left working well.

Work Report :

Optical ☐ Ophtha ☐ Derma ☑ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period:

Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
		/ / 20	/ / 20	/ / 20	/ / 20

7/4/2019

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date : 7/4/2019
Need Follow-up	Yes ☐ No ☑	Ahmed Abdalla	Stamp :
Enclosed			
Engineer		7/4	Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

25806 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 7/4/2019	Invoice#:
	Fax :	☐ PPM	
Address Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Balance Manager | Serial #: 5654 | Description Balance Manager

Problem / Error : SRV

PPM is done. Machine is left OK.

Work Report :

Optical ☐ Ophtna ☐ Derma ☑ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

ادارة الصيانة الطبية — مجموعة عمير — AMEER GROUP

7/4/2019

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date : 7/4/2019
Need Follow-up	Yes ☐ No ☑	Ahmed Abdalla 7/4	Stamp :
Enclosed			Signature :
Engineer			

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

39177 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 25/6/2019	Invoice#:
Address Makkah	Fax :	☑ PPM	
	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
Contact Person :	SAP Service Call #:	☑ Contract	
		☐ Paid Service	
Model : Yalomar Icon	Serial #: 25-0912	Description Cynosure	

Problem / Error :

PPM is done.

Work Report : The machine is left working well in good condition.

Optical ☐ Ophtha ☐ Derma ☑ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

25.6.2019

Warranty Period:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Invoice #

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer Ahmed Abdalla
Need Follow-up	Yes ☐	No ☑	Date : 25/6/2019
Enclosed			Stamp :
Engineer			Signature : 25/6

Head Office : Jeddah : P.O.Box 3871 Jeddah 21481 : KSA Tel.: +966-12-660 1149 / 665 8766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

(Hotline 9200 - Amico / 9200-26426)

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E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

39066 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : KAMC	Telephone :	Date : 2/5/2019	Invoice#:
	Fax :	☐ PPM	
Address Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Houra 7II	Serial #: 010376	Description UV Cabinet

Problem / Error : UHU-328

Machine was not working at all (No power)

Work Report :

Now, the machine is working but the screen is white (another separate problem). We will come back for the 2nd problem.

Optical ☐ Ophtha ☐ Derma ☑ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer Shaker Alamri	Date : 2/5/2019
Need Follow-up Yes ☑ No ☐		Stamp :
Enclosed		
Engineer		Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
MAINTENANCE

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

101933 SOLD TO PARTY : SEDER GROUP
101140 KING Abdullah Medical City Makkah

BILL# KAMC18-2
MICO VAT# 300466305500003

INVOICE DATE : 01.01.2019

Payment Terms : Immediately

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
		Alcon CONSTELATION	1	23,000.00	23,000.00
		OPTOS 200TX	1	17,000.00	17,000.00

04th PPm

from: 18.04.2018
to: 12.10.2018

TOTAL Fourty Four thousand Saudi Riayals only

NET AMOUNT Fourty Four thousand Saudi Riayals only

Total : SR.	40,000.0(
VAT 5%	2,000.0(
Net Amount : SR.	42,000.0(

23-10-2019

شركة مجموعة سدر للتجارة والمقاولات
س.ت / ١٠١٠١٣٣٠٤٦

شركة ذات مسئولية محدودة - س.ت ٤٠٣٠١٩٥١٨٣ رأس المال ١٠٠٠,٠٠٠ ريال سعودي غ.ت ١٤٢٣٠٦

AMICO
MAINTENANCE

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Supplement A:
Machine subject to this contract:

#	Model	Description	Manufacture	Location	Qty	Price SAR for 1 PPM / Year
1	Infiniti	Phaco Machine	Alcon	Ophthalmology	1	16,000
2	Infiniti	Phaco Machine	Alcon	Ophthalmology	1	16,000
3	Constellation	Anterior Posterior system	Alcon	Ophthalmology	1	23,000
4	TRABECTOME	High Frequency Generator	TRABECTOME	Ophthalmology	1	5,000
5	200Tx	Fundus Camera	Optos	Ophthalmology	1	17,000
6	RetCam III	Pediatric Fundus Camera	Clarity	Ophthalmology	1	9,000
7	O-ARM	O-ARM	Medtronic	Neurology	1	100,000
8	Ceretom	Ceretom	SAMSUNG	Neurology	1	85,000
9	Bodytom	Bodytom	SAMSUNG	Neurology	1	85,000
T o t a l :					9	356,000

*Bodytom under warranty until 01.October 2017

Silver Plus Agreement

شركة ذات مسئولية محدودة - مرخص بـ ٣٠١٩٥١٨٣ - رأس المال ١٠٠٠٠٠٠٠ ريال سعودي ثابت ١٤٣٠

Head Off. Jeddah :
P.O. Box 3871, Jeddah 21481, KSA
Tel : +966 (12) 660 1149 / 665 5766
Fax : +966 (12) 660 1148

Riyadh Branch :
P.O. Box 55177, Riyadh 11534, KSA
Tel : +966 (11) 460 0407
Fax : +966 (11) 480 3034

Al Khobar Branch :
P.O. Box 30047, Al Khobar 31952, KSA
Tel : +966 (13) 864 2911 / 864 3587
Fax : +966 (13) 899 4033

Al Madina Branch :
P.O. Box 2870, Madina, KSA
Tel : +966 (14) 815 4244 / 815 2529
Fax : +966 (14) 815 4742

Abha Branch :
Al Rajhi Center, Khalidiya, Abha, KSA
Tel : +966 (17) 228 8790
Fax : +966 (17) 228 8791

callcenter@amicogroup.com - call center : 920026426 - www.amicogroup.com

AMICO

Customer

27661 /17 SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية

AMICO MAINTENANCE

Customer

27130 /17 **SERVICE REPORT**

شركة الامين لصيانة الاجهزة والمعدات الطبية

Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 25.07.2018	Invoice#:
Address	Fax :	☑ PPM	
Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :	5712	☐ Paid Service	

Model : CONSTELLATION	Serial #: 13033237 01 X	Description	Anterior / Posterior System.

Problem / Error :

Work Report : PPM has been done as per STP.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Osama		

Date :

Stamp :

Signature :

AMICO MAINTENANCE

Customer SERVICE REPORT

41084 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 15.08.2018	Invoice#:
Address	Fax :	☑ PPM	
Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model :	200Tx	Serial #:	8433	Description	Fundus Camera

Problem / Error :

Work Report : PPM has been done as per checklist.
Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period:

Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer	Sama		

Date :

Stamp

Signature :

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

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Al-Madina Branch : P. O. Box 2870 Madina [illegible] Tel. : +966-14-815 4244 / 815 2829 Fax. : +966-14-815 4742

Abha Branch : [illegible] Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

(Hotline 9200 - Amico \ 9200 26426)

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

KINGDOM WIDE 920028289

NORS 0673

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH
SAUDI ARABIA

ZNMS

JED

SHIPPED TO/المنشأة المستلمة: 100396
AL NOOR HOSPITAL - MAKKAH
مستشفى النور التخصصي - مكة المكرمة
KING ABDULLAH MEDICAL CITY
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25136114
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800580080
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: SMDPO-003150
Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090006283
Invoice Date/تاريخ الفاتورة: 03.12.2019

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total w VAT الاجمالي
	1000129902	PHOTO 01-63160-01 Laser Chamber PHOTMEDEX-Laser Chamber (FMI 3160) PHOTMEDEX-01-63160-01 قطع غيار اجهزة طبية جلدية	02.12.2019	1 EA	165,000.00	5%	6,904.76	171,904.76

كم التوريد واستلام أصل الفاتورة وكرهة السعر
أ/ د. إبراهيم رضا

إدارة الصيانة الطبية
مجموعة سدر SEDER GROUP
القطاع الطبي MEDICAL DIVISION
مختص لاستخدام الموقع فقط
مستشفى النور التخصصي

شركة الأمين التجهيزات الطبية والعملية
C.R.#1010427161
Jeddah
Saudi Arabia
Al Amin Medical Instruments Co. Ltd.
AMICO MAIN WAREHOUSE
أميكو - مستودع الرئيسي

ONE HUNDRED FORTY-FIVE THOUSAND SAUDI RIYAL ONLY

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 165,000.00
Discount 16.318: 26,904.76
VAT SAR/ضريبة القيمة المضافة: 6,904.76
Net Amount/المجموع: 145,000.00

Delivery In 6:8 Weeks

General Manager

User : Syed Arshed

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101933

SEDER GROUP
شركة مجموعة صدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

Billing Acct. No :
Payment terms : Payable within 90 Days
Contact Person :

JED

Amico VAT No :300466305500003
Cust VAT No : 300049055200003
RFQ No : Eng. Taha

Quotation Date : 26.02.2019 Quotation : 15056317
Validity Date : 28.03.2019

عـــــــــرض أســـعـــار QUOTATION

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Qty الكميه	UOM وحدة القياس	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
					SAR		SAR	SAR
10	1000023976	قطع غيار اجهزة طبية جلدية GLOB 01-09078-99 ROTATING WIND. ASSY GlobalMed- Rotating Window Assembly set (International - tested) GlobalMed - 01-09078-99 Model# 01-09078-99	1	each	23,125.00	5%	1,156.25	24,281.25

(السعر المرسل هو عرض السعر فقط)

إدارة الصيانة الطبية
مجموعة صدر
SEDER GROUP
MEDICAL DIVISION
مخصص لاستخدام الموقع فقط
مستشفى النور التخصصي

TWENTY-FOUR THOUSAND TWO HUNDRED EIGHTY-ONE AND 25/100 SAUDI RIYAL ONLY

Total Qty : 1

Total w/o VAT: SAR 23,125.0
VAT Amount : 1,156.
Total with VAT: SAR 24,281.

In case of your acceptance to our Quotation, the due amount under your account, (If any) is required to be paid, in order for the company to be able to start supplying the items mentioned in the Quotation

في حال موافقتكم على عرض الأسعار المقدمة لكم، فإنه يتوجب سداد المبالغ مستحقة السداد على الحساب (إن وجدت) ، لكي تتمكن الشركة من القيام بعملية التوريد، للبنود الواردة في العرض

General Manager

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

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Al-Madina Branch :
P.O. Box 2870 Madina - KSA
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Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-6080

Qassim Bran
Qassim - Buraidah
Tel. : +966-16-3
Fax. : +966-16-3

E-Mail : ksa@amicogroup.com www.amicogroup.com

User : Ahadi Mohamed Wagdi
Time Stamp : 26.02.2019 09:44

شركة ذات مسئولية محدودة - س ت : ٤٠٣٠٠٤٧٧٧٧ - رأس المال ٢٠٠ مليون ريال سعودي

AMICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.
SAUDI ARABIA

101933

BILLED TO :
SEDER GROUP
JEDDAH

MAINT SLS

SHIPPED TO :
101933
SEDER GROUP
JEDDAH

JED

Billing Acct No :
Payment Terms :

Delivery #15058317

Date: 26.02.2019

DELIVERY NOTE

No.	Item Code	Description	Qty.		
10	1000023976	GLOB 01-09078-99 ROTATING WIND. ASSY	1		

1

User:
Time Stamp:

Service Manager

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-538-6266
Fax. : +966-16-538-5080

Qassim Branc
Qassim - Buraidah -
Tel. : +966-16-32
Fax. : +966-16-32

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت : ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - ع.ت : ١٩٢٨٠

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة صدر للتجارة
و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

.MAINT. SLS

SHIPPED TO/الملقاة المسلمة: 101933
SEDER GROUP
شركة مجموعة صدر للتجارة
و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25112847
Delivery No./رقم التوريد: 800503355
PO No./رقم طلب الشراء: KAMC-N/852
Invoice No/رقم الفاتورة: 1090003535

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 12.02.2019

INVOICE

Reference رقم البيان	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000239385	GSI 8506987 39 MAIN BOARD	12.02.2019	1 EA	13,750.00	5%	687.50	14,437.50

إدارة الصيانة الطبية
مجموعة صدر
SEDER GROUP
للقطاع الطبي
MEDICAL SYSTEMS
مستشفى الملك عبدالله الوطني بالمدينة المنورة

12-2-2019

FOURTEEN THOUSAND FOUR HUNDRED THIRTY-SEVEN AND 50/100 SAUDI RIYAL ONLY

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 13,750.00
VAT SAR/قيمة القيمة المضافة: 687.50
Freight Charges/رسوم الشحن: 14,437.50
Net Amount/المجموع:

General Manager

User : Syed Arshad
Time Stamp :12.02.2019 13:40

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
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Qassim Branch : Qassim - Buraidah Tel. : +966-16-32 Fax. : +966-16-32
E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة مساهمة سعودية محدودة - مركز الأمين - رأس المال ٢٠٠ مليون ريال سعودي - ت.ت: ٤٠٣٠٠٤٢٧٨٧ - ١٩٦٨٠